

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

| AFFECTED TAXING AGENCY: 70901 WISEBURN SCHOOL DISTRICT | | | | | | | | | | | | | | | | |
|--|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|------------|--------|-----------------------|--------|--|-------------------------|--------------|-------------------|------------------------------|
| PASS THROUGH | | | | | | | | | | | | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL | | |
| SUCCESSOR AGENCY PROJECT AREAS | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB- ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290 | | | \$33676 ANNUAL GROWTH | | | | | SUB- ORDINATED | (b) STATUTORY SUBTOTAL |
| | | | | | | | FACILITIES | TAX | ERAF | FACILITIES | TAX | | | | | |
| 16404 HAWTHORNE - R.P.# 2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (405.74) | (309.92) | 0.00 | 0.00 | 0.00 | 0.00 | (715.66) | 1.34 | 21.74 | (692.58) |
| 16406 HAWTHORNE - R.P.#2 AMEND #3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (60.67) | (46.31) | 0.00 | 0.00 | 0.00 | 0.00 | (106.98) | 0.00 | 0.00 | (106.98) |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$466.41) | (\$356.23) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$822.64) | \$1.34 | \$21.74 | (\$799.56) |

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| AFFECTED TAXING AGENCY: 70906 COUNTY SCHOOL SERVICE FUND- WISEBURN | | | | | | | | | | | | | | | | |
|--|--------------|-----------------------|----------|---------------|-------------------------|-------------------------|-----------|-----------|------------|-----------------------|--------|------------|------------|--------|---------------|------------------------|
| PASS THROUGH | | | | | | | | | | | | \$34186(a) | RESIDUAL | NET | | |
| SUCCESSOR AGENCY PROJECT AREAS | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB-ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290 | | | \$33676 ANNUAL GROWTH | | | | | SUB-ORDINATED | (b) STATUTORY SUBTOTAL |
| FACILITIES | | | | | | | TAX | ERAF | FACILITIES | TAX | | | | | | |
| 16404 HAWTHORNE - R.P.# 2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (78.74) | (60.18) | 0.00 | 0.00 | 0.00 | 0.00 | (138.92) | 0.26 | 4.22 | (134.44) |
| 16406 HAWTHORNE - R.P.#2 AMEND #3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (11.75) | (9.02) | 0.00 | 0.00 | 0.00 | 0.00 | (20.77) | 0.00 | 0.00 | (20.77) |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$90.49) | (\$69.20) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$159.69) | \$0.26 | \$4.22 | (\$155.21) |

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| PASS THROUGH | | | | | | | | | | | | | | | | |
|-----------------------------------|--------------|-----------------------|----------|---------------|-------------------------|---------------------|------------|----------|--------|-----------------------|--------|--------|-----------|--------|---------------|------------------------|
| | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | |
| | | | | | | (a) | AB1290 | | | \$33676 ANNUAL GROWTH | | | | | SUB-ORDINATED | (b) STATUTORY SUBTOTAL |
| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB-ORDINATED | SUBORDINATION REPAYMENT | NEGOTIATED SUBTOTAL | FACILITIES | TAX | ERAF | FACILITIES | TAX | | | | | |
| 16404 HAWTHORNE - R.P.# 2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (9.63) | (7.37) | 0.00 | 0.00 | 0.00 | 0.00 | (17.00) | 0.03 | 0.52 | (16.45) |
| 16406 HAWTHORNE - R.P.#2 AMEND #3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (1.42) | (1.10) | 0.00 | 0.00 | 0.00 | 0.00 | (2.52) | 0.00 | 0.00 | (2.52) |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$11.05) | (\$8.47) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$19.52) | \$0.03 | \$0.52 | (\$18.97) |